Dr. Hugh de Haven in Ac with Warden Churches — — — £

1817

March 25th To this sum rec for Pew Rents in St. James's Church — — 80 " 42

for Subscriptions do — — — 182 " 50

for Box money — — — — — 98 " 53

for Rent of Cellars — — — — — 93 " 33

for Collections in Churches — — — 922 " 83

1377 " 61

Cr

By Cash paid for Splitting Wood — — — — — " 75

for Wood — — — — — 8 . 37½

for Book — — — — — 3 " 45

to E Bowlby for Iron mongery — — 1 . 58

Church book — — — — 75 " —

89 45½

H de Haven Ag 1288 " 15½

Warden St. James

H. DeHaven Esq

April 1817.

D^r Hugh de Haven Asst Warden of St. James's Church

1817 June 25 To Am^t of Pew Rents rec^d		388.80
Box Money		127.31
Subscriptions		44.75
		560.85
C^r By Cash paid for Cleaning Church	12.–	
for serving Notices for Pew Rents	4.–	
for Putting & distributing 1812 Dep^s Laws	30.36	46.36
		$514.50

1817 July 9 – Paid above balance to acc^d Warden viz $514.50 –

H de Haven

St. James's Church

July 1817 –

$514.50

Amount of Pew Book of St James's Church for
25 September 1817

Amount of Book	1418 " 25½
Arrears of March Book	239 " 85
	1658 " 06½
paid	850 " —
	808 " 06½

Wardens
Wardens

John B Wallace Esqr. for Christ Church Estate

Dr. to GEORGE C. SNYDER, *Collector*,

No. 349, *South Second, corner of German-street....For Taxes in the District of Southwark, for the year* 1817

Rates.			County.	Corporation	Poor.	Total.
Dunneys	GR	216	76	108	72	2 56
Mathias	GR	300	105	150	100	3 55
Cox	GR	90	32	45	30	107
Poalk	GR	217	76	108	72	2 56
					$	9 74

10 October

Dr. Hugh deHaven Asp Warden in Acct with St James's Church

1817

June 25 To Am of Pew Rent due this day 356.18

Sept. 25 6 By Am't rec'd since 25 June 109.93
6.25
loss on two pews . . . . 15.
on Collection 116.33

239.85

Am't of Book of this date 1418 21

1058.06

rec'd in Churches 3d 4th October . . . 850 "

$808 06

Dr. Hugh deHaven Asp Warden St James's in Acct with Warden

To pew Rent rec'd to 25 September as above . . 109.93
ditto rec'd 3d 4th October . . . . . 850 " —
Box Money 79.61
Subscriptions 19.59

1059.13

deduct paid Com Chandelier 8.50

$1050 63

Errors excepted

Hugh deHaven
Asp Warden

Mr. DeHaven — Oct. 1817

$ 1050.63

In compliance with certain Resolutions of Vestry the Ass^t Land Warden of S^t James's Church Reports

That by his report of the 4^th June last there was due for Pew Rents		391 62½
in hand collected		353 37½
became due 25 September last		14 18 24
	loss on Pew Rents	21 63 24 6 39
	Am^t Pew Rents	21 56 82
That he paid Warden 25 June	498 " 73½	
9^th October	850 " —	
in hand	368 " 63½	17 17 47
	due on Pew Rents	439.35
Boy Money in hand & rec^d to 25 June		127 31
rec^d 25 September		79 61
rec^d since		80 36
	Am^t Boy Money	287 28
paid Warden 25 June	127 " 31	
9^th October	79 " 61	206 92
	in hand Boy Money	80 36
Subscriptions in hand & rec^d 25 June		44 75
rec^d to 9^th October		19 59
rec^d since		6 25
		70 59
paid warden 25 June & 9^th October		64 34
	in hand	6 25
he has received for Rent Cellars		100 "
in hand Pew Rents		368 63½
Boy Money		80 36
Subscriptions		6 25
	in hand pay^le 25 instant	555 24½
He further reports that there was collected in S^t James Church for the Missionary Society & paid warden 29^th September		231 30
present Sexton has done his duty		

3^d December 1817

H. Wheaton
Ass^t Warden

Report 3d Decem.r 1817

	L Neill		D Smith		H DeHaven		Contingent
Pew Rent	222.46		427.17		263.35		1st L Neill
	814.51		453.36		1011.49		D Smith
	231.73		370.10		360.87		HD
	993.12½	2261.82	886.32	2536.95	1003.25	2638.96	2. DS
Boy money	80.63		88.61		113.99		HD
	75.58		75.25		83.84		3. L N
	94.21		77.88		115.60		DS
	80.16	330.58	72.65	314.39	98.53	411.96	HD
Ground Rent	744.45		267.				4 L N
	204.70		170.				DS
	313.17		208				HD
	181.50	1443.82	266.	911			
Subscriptions	25.—				25.		
	2.50				25		
	80 —				53.12		
	2.50	110			182.50	285.62	
Bills	63..						
	9						
	36	108					
Cellar					280.		L N 5
					93.33	373.33	

This is 1816 17

L Neill		D Smith		H DeHaven		
222.46		427.17		263.35		
814.5		653.36		1011.49		
231.78		370.10		360.87		
993.12½	2261.82	886.32	2536.95	1003.25	2638.96	
80.63		88.61		113.99		
75.58		75.25		83.84		
94.21		77.88		115.60		
80.16	330.58	72.65	314.39	98.53	411.96	
744.45		267				
204.70		170				
317.17		208				
181.50	1443.82	266	911			
25				25		
2.50				25		
80				53.12		
2.50	110			182.50	285.62	
63						
9						
36	108					
				280		
				93.33	373.33	

This is 1816-17

Contingencies Amended

1	L Neill	—	24.31
	D Smith	—	70.44
	HD	—	0000
2.	DS	—	81.73
	HD	—	39.05.
3.	L N	—	469.14
	DS	—	83.54
	HD	—	78.60
4	L N.		51.25
	DS	—	21.24
	HD	—	89.45

	24.31	70.44
	469.14	81.73
	51.25	83.54
		21.24
L.N	544.70	Dr. 256.95

	39.05
	78.60
	89.45
R.DA	207.10
L.N.	544.70
DS —	256.95
	1008.75

Pew Rent	Boy. Money	Interm	Subscription	Bells
2261.82. —	330.58. —	1443.82 —	110 —	108
2536.95 —	314.39 —	911 —		123 allan
2638.96 —	411.96 —		285.62 -	373.33 -
		2354.82	395.62	
7437.77	1056.93			

Total

7437.77
1056.93
2354.82
395.62
108.—
373.33

11,726.47 —

11.726.47
1136.41
12862.88

Ground Rents — 765.67.
dividends — 370.74
1136 41

Supposed to be 1816-17 pray 29.8.1761

Expenses paid by the Spirit wardens. This is 1816-17.

Christ Church — 544.70
St Peters — 256.95
St James's — 207.10
£1008.75 —

Total Christ Ch — 4254.26
St Peters — 3762.34
St Jas — 3709.87
11.726.47

Salaries Clergy — 2075 — 379.51
1700 — 379.51
1700 — 348.84
1700 — 366.84
717.5 — 51
1525.70

£15
12
24
51 7.86

Taxes — 7.86

L N. D1 — N D1 —

Peters Wm — 222.46.

2 Ditto ——

D. Smith

3 Ditto ——

H D Parsons

4 Ditto ——